

27 JAN 2004

04-36853

8159

194470

NEW TECH TRANSPORT
1093 RT 19S
WELLSVILLE, NY 14895

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

585-593-3866

X VENDOR TRUCK NET 10 DESTINATION F/A 1 2 MAIL

1 LT LINE 1
FREIGHT, FOR UNIT 2 MATERIALS, DELIVERY
BETWEEN 2/1/04 & 2/21/04, ESTIMATED 1SGX-402 ADVISE
FIFTY-ONE (51) FLAT BED TRUCKS, 03-96032-0
APPROXIMATELY 42,000 LB PER TRUCK,
2,142,000 LBS TOTAL

CONFIRMING TO LISA HANSON - DO NOT DUPLICATE

RCN/LHF

**NOTE: TO BE DELIVERED PER VENDORS
ATTACHED SCHEDULE**

**NOTE: PRICE INCLUDES 2,100 MILES @
\$1.45 PER MILE & A FUEL SURCHARGE
OF \$152.25 PER LOAD FOR A TOTAL
OF \$3,197.25 PER LOAD**

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X VENDOR TRUCK NET 10 DESTINATION F/A 2 2 MAIL

**NOTE: ADDITIONAL CHARGE MAY APPLY IF
LOAD REQUIRES TARPING**

****ATTENTION IPSC WAREHOUSE****
PLEASE RECEIVE. PO IS FOR SERVICES, FEES,
DUES, PREMIUMS, TUITION, AND MISCELLANEOUS
CHARGES. NO MATERIAL WILL BE RECEIVED.

DATE REQUIRED 02/01/04

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_021944



INTERMOUNTAIN POWER SERVICE CORP.
 Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678
VENDOR: NEW TECH TRANSPORT

PURCHASE ORDER

27 JAN 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-36853	8159	194470

*** SHIP TO ***
 INTERMOUNTAIN POWER SERVICE CORPORATION
 850 W. BRUSH WELLMAN RD.
 DELTA , UT 84624-9546

585-593-3866

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA VENDOR TRUCK	TERMS NET 10	FOB POINT DESTINATION F/A	PAGE OF 2 2	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>**NOTE: ADDITIONAL CHARGE MAY APPLY IF LOAD REQUIRES TARPING**</p> <p>****ATTENTION IPSC WAREHOUSE****</p> <p>PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.</p> <p>DATE REQUIRED 02/01/04</p>			

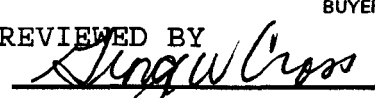
- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

 RALPH NEWBERRY 435-864-4414

REVIEWED BY  BUYER

IP7_021945

pb

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Transportation of Materials for Secondary Air Heater Element Replacement

Date: 11/6/03

Req./PA No: 194470

P.O. No: 04-36853

Vendor: ⁸¹⁵⁵ New Tech Trans

Terms: N10

FOB: 01

Ship Via: 01

Conf. To: Lisa Hanson

attached schedule

Suggested Vendor: For Bid

Account No. 01-1SGX-402

Work Order No. 03-96032-0

Project No. ISG03-02

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
1	ea		Freight for Unit 2 Materials - Delivery Between			\$165,600.00	\$165,600.00
	LT		Feb 1, 2004 and Feb 21, 2004 - Estimated 51 Flat			163,059.75	163,059.75
			Bed Trucks - Approx. 42,000 lbs (21 Ton) per				
			Truck or 2,142,000 lbs (1,071 Ton) Total.				
1	ea		Freight for Unit 1 Materials - Delivery Between			\$170,500.00	\$170,500.00
			Jan 1, 2005 and Feb 1, 2005 - Estimated 51 Flat				
			Bed Trucks - Approx. 42,000 lbs (21 Ton) per				
			Truck or 2,142,000 lbs (1,071 Ton) Total.				
Price included NOTE: 2100 miles X \$1.45 @ mile							\$3,142.50 @ load
NOTE: Fuel Surcharge of \$152.25 @ load							ADVISE
NOTE: Additional Charge. May apply							
if weather requires covering (TARPING) the load.							163,059.75
TOTAL ESTIMATED COST							\$336,200.00

Remarks:

Delivery requested by (Date) 02/01/04 Originator Bret Kent
Dept. Mgr/Supt. 11-7-03 Station Manager Singulano Date 11/10/03
Operating Agent Bruce Hanson Date 11-20-03

* Semi Bid
Rat 1-26-04

IP7_021946